



Revision #: 2

Purchasing Agent: Terri O'Toole

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Item: ELECTRICAL CONTRACTOR SERVICES FOR BOX ELDER, CACHE, DAGGETT, DAVIS, DUCHESNE, JUAB, MILLARD, MORGAN, RICH, SALT LAKE, SUMMIT, TOOELE, Uintah, UTAH, WASATCH AND WEBER COUNTIES.

Vendor: 91634A Coates Electrical & Instrumentation, Inc.
P O Box 3068
Ogden, UT 84409

Internet Homepage: www.coateselectrical.com

General Contact: Jason Coates
Phone: (801) 476-3139
Fax: (801) 476-8732
Email: jason_coates@coateselectrical.com

Quarterly Report Contact: Sara McLaughlin
Phone: (801) 476-3139
Email: sara_mclaughlin@coateselectrical.com

Reporting Type: Line Item

Minimum Service Charge: \$75.00

Price: See Attached
Terms: 90 days
Effective dates: 06/08/05 through 06/07/08
Remaining renewal options: 1 one-year renewal
Days required for delivery: 2 days
Price guarantee period: 2 years
Minimum order: \$64.50
Other conditions: Potentially renewable through 6/08/09.

Revision #2: Please note report contact information updated, contract extended an additional year, and price increases.

Bid No. RF5909

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a DO in Finet. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**MULTIPLE AWARD INFORMATION:**

The counties mentioned above are also covered on MA1902 (Beacon Engineering). Please keep in mind that some comparison will be necessary when ordering, and it is the agencies responsibility when choosing which contract will best suit their needs.

THE INTENT OF THIS CONTRACT IS FOR PROJECTS EXPECTED TO BE LESS THAN \$10,000.00 EACH. MATERIALS SHOULD ONLY BE PURCHASED FROM THE CONTRACT WHEN SERVICES ARE BEING PROVIDED. LARGER PROJECTS ARE TO BE BID SEPARATELY.

****** RATE SCHEDULE AND INFORMATION SHEET ********SECTION I - LABOR RATES: (TO BEGIN UPON ARRIVAL AT JOB SITE)****Journeyman/Principle & Non-Journeyman/Non-Principle**

| | | |
|---------------|---|-------------|
| Straight Time | - | \$40.00/hr. |
| Overtime | - | \$55.00/hr. |
| Weekend | - | \$70.00/hr. |
| Holiday | - | \$70.00/hr. |

Travel, Meals & Lodging and Material Charges

| | |
|------------------|---|
| Travel: | \$0.26/mile outside of selected counties. |
| Meals & Lodging: | \$75.00/day |
| Materials: | 40% |

SECTION II - RESPONSE TIME

| | |
|-------------------------------------|-----------|
| Guaranteed Standard Response Time: | 4 hours |
| Guaranteed Emergency Response Time: | 1.5 hours |

SECTION III - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL

| | |
|--------------------------------------|-------------------------------|
| Name: Jason Coates | Kevin Later |
| Title: VP Operations | Service Department Manager |
| Phone: (801)476-3139 / (801)389-0827 | (801)476-3139 / (801)391-5791 |

FINET COMMODITY CODE(S): for agency use only

| | | |
|-------------|---|--------------|
| 92532000000 | - | ELECTRONIC |
| 96435000000 | - | ELECTRICIANS |
| 92531000000 | - | ELECTRICAL |